

ABZ Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

ABZ Solutions Ltd

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ABZ Solutions Ltd

Company Information

Directors	Mr Jim Cran Mrs Rosita Cran
Registered office	6 Parkhill Crescent Dyce Aberdeenshire AB21 7FY
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

ABZ Solutions Ltd

(Registration number: SC453021)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	<u>19,389</u>	<u>23,580</u>
Current assets	90,782	93,206
Prepayments and accrued income	47	45
Creditors: Amounts falling due within one year	<u>(5,717)</u>	<u>(16,925)</u>
Net current assets	<u>85,112</u>	<u>76,326</u>
Total assets less current liabilities	104,501	99,906
Accruals and deferred income	<u>(3,213)</u>	<u>(2,800)</u>
	<u>101,288</u>	<u>97,106</u>
Capital and reserves	<u>101,288</u>	<u>97,106</u>

ABZ Solutions Ltd
(Registration number: SC453021)
Balance Sheet as at 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

6 Parkhill Crescent

Dyce

Aberdeenshire

AB21 7FY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

3 Related party transactions

Transactions with directors

	At 1 April 2020 £	Advances to directors £	Repayments by director £	At 31 March 2021 £
2021				
Mr Jim Cran				
During the year the company provided the directors with an interest free loan, which is unsecured, repayable on demand and shown under Current Assets.	4,526	14,894	(14,368)	5,052

ABZ Solutions Ltd

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Balance Sheet as at 31 March 2021

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
2020				
Mr Jim Cran				
During the year the company provided the directors with an interest free loan, which is unsecured, repayable on demand and shown under Current Assets.	5,388	33,266	(34,128)	4,526

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 September 2021 and signed on its behalf by:

.....
Mr Jim Cran
Director

.....
Mrs Rosita Cran
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.